

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Ritu Sharma
Address 6767, Salt Lake, Mumbai
PHONE 9622589261
GSTIN 24LIZUW3778Q1Z8
PAN PPRVT9043O
Place of Supply Maharastra (78)

Invoice No. 10967
Invoice Date 25-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Paints	liter	3208	33	400	10%	1320.00	18%	11880.00
Electrical Sockets	piece	3565	41	30	10%	123.00	18%	1107.00
Jointing Tools	piece	3869	43	300	10%	1290.00	18%	11610.00
Roofing Sheets	sheet	3503	39	300	10%	1170.00	18%	10530.00
Total								35127.00

Sub Total 35127.00
CGST 9% 3161.43
SGST 9% 3161.43
Total Amount 41449.86

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14725487623
Bank Branch IFSC SBIN329TR9